PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/8/21	Prepared by:	Sridevi
PO/WO no.	79246	PO / WO Date.	02/8/21
Supplier Name	Praful Sanitary	PO/WO amount	6771/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/392	3/8/21	6771/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6771/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94701	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6771/-
Amount E – PO / WO value:	6771/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	6/8/21	6/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 392**	Dated **3-Aug-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **79246**	Dated **2-Aug-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-Aug-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Nail Clamp**	3917	18 %	**50 No:**	17.65	No:	35 %	**573.63**
	Output CGST							**51.63**
	Output SGST							**51.63**
	ROUNDING OFF							**0.11**
	Total			**50 No:**				**₹ 677.00**

Amount Chargeable (in words)
Indian Rupees Six Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	573.63	9%	51.63	9%	51.63	103.26
99		9%		9%		
99		14%		14%		
Total	573.63		51.63		51.63	103.26

Tax Amount (in words) : **Indian Rupees One Hundred Three and Twenty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME
Inward No: 1236 Dt: 3/8/21
MRN No: 9420 Dt: 3/8/21
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83116
Date: 6/8
Sign:

Purchase Order

 02-08-2021 3:33:17 PM

opy

79246
31.07.21 2:16:54

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	79246	156544
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7424 - Plumbing - CPVC - Clamp - Others - nos *2" chaina clamps*	50.00	17.65	35.00	18.00	676.88
					Total Order Value . . .	**676.88**

Rupees : Six Hundred Seventy Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.33 to 95 bore pipe line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	31-07-21
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156544
Material required before date:	02-08-21	ID No.	68056

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC coupling 79246	2"	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no 33 to 95 bore pipe line purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 05 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	30-07-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.